Work Orde September-11-14				*124	1226*						Page 1
Revision ID:	D3403-1 Bushing			Accept	*N900	040	10	<b>N</b> *	Setup Star	17	S1*
	9/10/14	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*	·	Cust Item ? Customer:	ID:			Stop	, <b>*</b> N	S2*
	Process Pl	an: MCゴ	Date: <u>14-09-16</u> Date:	Tooling: SPC (Y/N):	,	ate:		]	Run Star Stop	,	R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
Draw Nbr	Rev	vision Nbr		110015			Code	Qiy	Qiy	Number	Stamp
D3403	D										
100 <b>*100*</b> Hardinge		Hardinge CNC LATHE S	MALL	0.00			•	29	d		14/9/23
Hardinge CNC Lathe S	Small	1- Turn as pe	er Folio FA556 & Dwg D34						•		
10		QC2- Inspect parts off ma	chine FAI/FAIB	0.00		٠			/		6
*1 1 <b>A</b> * QC Quality Control		Мето		0.00				27	<i>P</i>		14/5/23
<sup>20</sup> *1 2∩*		QC8- Inspect parts - secon	d check	0.00					. ,		DAS
*120* <sup>QC</sup>	,	Memo		0.00				29	_Ø		37 9-89/4-09

Quality Control

DQA:		<u>-</u>	Date:										D	DART
						WORK ORDER NON-	-CC	ONFOR	RMANCE / U				_	AEROSPACE
QA Closed:			Date:							<u>W</u>	ork Order up	odate only		
Work Orde	ar.					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS		
WOIK OIG	٠'٠.					Rework	ı		Skid-tube	Crosstube	7	Water Jet	ן ד	ingineering
Part N	No.					Scrap		۱ .	Machining	Small Fab	Pro	d. Eng. Coor.		Quality
					<del></del>	Use-as-is			noforming	Finishing	_	re/Packaging		Other
NCR I	۷o.		-		<del></del>	Suspected Unapproved	]		Large Fab	Composite		Supplier		
Root		-			Desc	ription of work order update	$\Box$	I Initial	Ac	tion	Sign &		$\top$	
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Desc	ription	Date	Verification		QC Inspector
Design														
Doc/Data			1											
Equip/Tooling			-											
Handling/Pre														
Material				:			l							
Operator														
Offset/Setup														
Process														
Supplier														
Training														
Transport														
Unapproved					<u> </u>	·								
							FA	ULT CAT	EGORY					
Landi	ng (	Gear			_	General		7		_	<del>_</del>	r		
	<u> </u>	Bending				Bend	<u> </u>	-1	rogram	<u></u>	Outside Dim		_	essure/Forced
	L.	Centre No	ot Concei	ntric		BOM/Route	$ldsymbol{le}}}}}}$	Grain		<u> </u>	Over/Under	F	_	t-up
		Cracks				Broken/Damage/Defect		Hardwa			Part Incorre	<b>⊢</b>	_	mperature/Cure
	<u> </u>	Crimp/Kii	nk/Ripple	/Wave		Burrs		-1 '	ion Incomplete/U	<u></u>	Part Lost/M		\W•	
240 VE		Cuffs				Contamination		4	ions Incomplete/	<u> </u>	Part Moved	L	Wr	ong Stock Pulled
76	L	Crushing				Countersink	$ldsymbol{le}}}}}}$	Misalig	ned/off center	<u></u>	Positioned \		_	
		Heat Trea	at			Cut Too Short	L	Mislabe	eled	<u> </u>	Power Loss/	'Surge	Ot	her
	$\Box$	Inspectio	n Strip in	Tube		Drawing		Misread	t					
		Marks/Cl	natter			Drill Holes		Off-set						
		Turning S	equence			Finish	L	Out of 0	Calibration					
		Wave/Tw	vist in Tul	эе		Fit/Function		Out of	Sequence					

Work Ord September-11-1				*124	1226*							Page 2
Item ID: Revision ID: Item Name:	D3403-1 Bushing			Accept	*N900	040	100	)*	Setup	Start Stop	*N	S1*  S2*
Start Date: Required Date Reference:	9/10/14 : 9/10/14	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*		Cust Item 1 Customer:	ID:					"IV	15)"
Approvals:	Process F	Plan:	Date:	Tooling: _ SPC (Y/N):		ate:			Run	Start Stop		R1* R2*
Sequence ID/ Work Center I  130  *120* Packaging Packaging	D	Operation Description Identify as per dwg & Stoo	ck Location: <u>SF03</u> 7	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

140

\*140\*

Quality Control

MUJ 1409-25 MUJ 1409-25

DQA:			Date:						_					TRAC"
						WORK ORDER NON-	-CC	ONFO	RMANCE / U					AEROSPACE
QA Closed:			Date:				_			W	ork Order up	date only		
Work Orde	or.					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS		
WOIR OIG	٠	··········			<del>-</del>	Rework			Skid-tube	Crosstube	٦	Water Jet		Engineering
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	_	Quality
	•	•				Use-as-is			noforming	Finishing	-	re/Packaging	$\Box$	Other
NCR I	No.					Suspected Unapproved			Large Fab	Composite	]	Supplier		
D = =4			1		Doss	rintian of work arder undete		Initial	Act	ion	Sign &		_	<u> </u>
Root		Data	Ston	O#1/	Desci	ription of work order update or non-conformance		iiiiiiiai iief Eng	,	ription	Date	Verification		QC Inspector
Cause		Date	Step	Qty		of floir-conformance	Cil	ner crig	Desci	ірпоп	Date	Verification	┧	QC IIISPECTOR .
Design			i										ł	
Doc/Data														
Equip/Tooling Handling/Pre														
Material														
Operator	Н			ŀ										
Offset/Setup													ł	
Process													ŀ	
Supplier	Н													
Training														
Transport									·					
Unapproved									İ					
					•		FA	ULT CA	<b>TEGORY</b>					
Landi	ng (	Gear				General						_		
		Bending				Bend		Folio/F	Program		Outside Dim	ensions	_	Pressure/Forced
		Centre No	ot Concer	ntric	<u> </u>	BOM/Route		Grain		_	Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorre	cí [		Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs	<u> </u>	Inspect	ion Incomplete/Ur	nqualified	Part Lost/M	ssing		Weld
		Cuffs				Contamination		4	tions Incomplete/l	Jnclear	Part Moved			Wrong Stock Pulled
		Crushing				Countersink		-	ned/off center		Positioned V			
	_	Heat Trea				Cut Too Short	L	Mislabe			Power Loss/	Surge		Other
		Inspectio	•	Tube		Drawing		Misread						
	<u> </u>	Marks/Ch				Drill Holes	<u> </u>	Off-set						
		Turning S				Finish		4	Calibration					<del></del>
		Wave/Tw	ist in Tub	oe .		Fit/Function		Out of	Sequence					

**Picklist Print** 

September-11-14 11:59:13 AM

Page 1

Work Order ID: 124226

\*124226\*

Parent Item:

D3403-1

\*D3403-1\*

Parent Item Name: Bushing

**Start Date:** 9/10/14

Required Date: 9/10/14

**Start Qty: 24.00** 

Required Qty: 24.00

**Comments:** 

IPP Rev:A05.08.31New issueKJ/JLM

IPP Rev:B 06-03-07 As per Rev B JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100		49.2940	0.217		·	W	
*M303R0 303 Round Bar 0.750	750*			r		200	•	49.2940	0.217 <b>**</b>		14/9/2	23	

Location Loc Oty Loc Code MAT028 49.294 m129366 1.294 m130243 48

DQA:			Date:						_					TRACC
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE					AEROSPACE
QA Closed:			Date:							Wo	ork Order up	date only		
Work Orde	ır.					DISPOSITION			AGAINST	DEI	PARTMENT	PROCESS		
WOIK Olde	•				_	Rework			Skid-tube Crosstube			Water Jet	$\neg$	Engineering
Part N	lo.					Scrap			Machining Small Fab	-	. Pro	d. Eng. Coor.	_	Quality
	•					Use-as-is			moforming Finishing			e/Packaging		Other
NCR N	lo.					Suspected Unapproved			Large Fab Composite			Supplier		
Root					Desci	ription of work order update	ı	nitial	Action	_	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification		QC Inspector
Design														
Doc/Data														
Equip/Tooling	_													
Handling/Pre														
Material														
Operator	_										!			
Offset/Setup														
Process														
Supplier							1							
Training														
Transport Unapproved					Ì									
Опаррточец			1		<u>l</u>		FA	ULT CA	TEGORY			<u></u>		
Landi	ng (	 Gear			*****	General								
		Bending				Bend	П	  Folio/F	Program		Outside Dim	ensions		Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain	•		Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorre	ાં [		Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs	Г	Inspect	tion Incomplete/Unqualified		Part Lost/Mi	ssing		Weld
		Cuffs				Contamination		instruc	tions Incomplete/Unclear		Part Moved			Wrong Stock Pulled
		Crushing				Countersink		Misali	gned/off center		Positioned V	Vrong _		
		Heat Trea	at			Cut Too Short		Mislab	eled		Power Loss/	Surge	l	Other
, ,		Inspection	n Strip in	Tube	-	Drawing		Misrea	d					
		Marks/Ch	natter			Drill Holes		Off-set						
		Turning S	equence			Finish		Out of	Calibration			<del> </del>		
		Wave/Tw	ist in Tuk	эe		Fit/Function		Out of	Sequence					

DART AEROSPACE LTD	Work Order:	124226
Description: Bushing	Part Number:	D3403-1
Inspection Dwg: D3403 Rev: D		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.416	+0.010/-0.000	2,420				
0.060	+/-0.005					
Ø0.257	+0.010/-0.000	060				
Ø0.750	+/-0.010	-750	/			
Ø0.425	+0.000/-0.002	-424				
0.030 x 20°	+/-0.010	-03x20°		_		
Ø0.313 x 60°	+/-0.010	=3/3/60°				
	1					

DAS

Measured by:

Date: 14/9/23

Date: 14/9/25

Date: 14/9/25

Date: 14/9/25

Date: 14/9/25

Rev	Date	Change	Revised by	Approved
Α	06.04.21	New Issue	KJ/JLM	
В	10.11.17	Dimensions updated per Dwg Rev C	KJ 1/2	1/
С	12.07.31	Dwg Rev updated	KJ QX	C/m//

